

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re:	Johnson, TJ	§	Case No. 09 B 34034
	Johnson, Bobbie A	§	
	Debtors	§	
		§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

1) The case was filed on 09/14/2009.

2) The plan was confirmed on 10/29/2009.

3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 02/04/2010.

4) The trustee filed action to remedy default by the debtor in performance under the plan on (NA).

5) The case was dismissed on 07/01/2010.

6) Number of months from filing or conversion to last payment: 9.

7) Number of months case was pending: 11.

8) Total value of assets abandoned by court order: (NA).

9) Total value of assets exempted: \$1,700.00.

10) Amount of unsecured claims discharged without full payment: \$0.

11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$8,600.00
Less amount refunded to debtor	\$1,050.00

NET RECEIPTS: \$7,550.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,784.00
Court Costs	\$0
Trustee Expenses & Compensation	\$483.21
Other	\$0

TOTAL EXPENSES OF ADMINISTRATION: \$4,267.21

Attorney fees paid and disclosed by debtor \$0

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Illinois Dept of Revenue	Priority	NA	\$657.83	\$657.83	\$0	\$0
Internal Revenue Service	Priority	\$4,216.00	\$6,571.61	\$6,571.61	\$0	\$0
Internal Revenue Service	Priority	\$553.00	NA	NA	\$0	\$0
Internal Revenue Service	Priority	\$1,624.44	NA	NA	\$0	\$0
Cook County Treasurer	Secured	\$3,433.00	\$3,433.00	\$3,433.00	\$0	\$0
Indiana Dept Of Revenue	Secured	\$1,683.00	NA	NA	\$0	\$0
Indiana Dept Of Revenue	Secured	\$1,683.00	\$1,682.54	\$1,682.54	\$76.52	\$0
Internal Revenue Service	Secured	\$0	\$13,575.00	\$13,575.00	\$0	\$0
OneWest Bank FSB	Secured	\$11,712.27	\$11,512.27	\$11,512.27	\$0	\$0
OneWest Bank FSB	Secured	\$179,443.00	\$181,576.40	\$181,576.40	\$0	\$0
Triad Financial Services	Secured	\$16,022.00	\$16,022.48	\$16,022.00	\$3,206.27	\$0
AFNI	Unsecured	\$404.00	NA	NA	\$0	\$0
AmeriCash Loans LLC	Unsecured	\$1,300.00	\$1,973.92	\$1,973.92	\$0	\$0
Asset Acceptance	Unsecured	\$352.00	\$365.59	\$365.59	\$0	\$0
Asset Acceptance	Unsecured	\$273.00	\$284.97	\$284.97	\$0	\$0
Bank Of America	Unsecured	\$203.00	NA	NA	\$0	\$0
Calvary Portfolio	Unsecured	\$55.00	NA	NA	\$0	\$0

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Scheduled Creditors: (Continued)

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Capital One	Unsecured	\$700.00	NA	NA	\$0	\$0
Cardmember Services	Unsecured	\$526.00	NA	NA	\$0	\$0
Certified Services	Unsecured	\$136.00	NA	NA	\$0	\$0
City Of Chicago Dept Of Revenue	Unsecured	\$250.00	\$305.00	\$305.00	\$0	\$0
Dependon Collection Service	Unsecured	\$250.00	NA	NA	\$0	\$0
Elite Recovery Acquisition	Unsecured	\$1,007.34	\$1,091.06	\$1,091.06	\$0	\$0
Ffcc Columbus Inc	Unsecured	\$156.00	NA	NA	\$0	\$0
First Premier	Unsecured	\$408.00	NA	NA	\$0	\$0
Illinois Collection Service	Unsecured	\$154.00	NA	NA	\$0	\$0
Illinois Collection Service	Unsecured	\$54.00	NA	NA	\$0	\$0
Illinois Dept of Revenue	Unsecured	\$7,644.53	\$6,977.38	\$6,977.38	\$0	\$0
Indiana Dept Of Revenue	Unsecured	NA	\$0	\$0	\$0	\$0
Instant Cash Advance	Unsecured	\$260.00	NA	NA	\$0	\$0
Internal Revenue Service	Unsecured	\$8,399.33	NA	NA	\$0	\$0
Internal Revenue Service	Unsecured	\$106,893.00	\$148,286.66	\$148,286.66	\$0	\$0
Internal Revenue Service	Unsecured	\$29,840.01	NA	NA	\$0	\$0
Lane Bryant	Unsecured	\$193.00	NA	NA	\$0	\$0
Little Company Of Mary Hospital	Unsecured	\$350.00	NA	NA	\$0	\$0
Medical Business Bureau Inc	Unsecured	\$95.00	NA	NA	\$0	\$0
Medical Business Bureau Inc	Unsecured	\$71.00	NA	NA	\$0	\$0
Midnight Velvet	Unsecured	\$258.00	NA	NA	\$0	\$0
MRSI	Unsecured	\$350.00	NA	NA	\$0	\$0
MRSI	Unsecured	\$138.00	NA	NA	\$0	\$0
MRSI	Unsecured	\$181.00	NA	NA	\$0	\$0
NCO Financial Services Inc	Unsecured	\$75.00	NA	NA	\$0	\$0
NCO Financial Services Inc	Unsecured	\$75.00	NA	NA	\$0	\$0
Palisades Acquisition LLC	Unsecured	\$344.00	\$344.99	\$344.99	\$0	\$0
Palisades Collection LLC	Unsecured	\$712.00	NA	NA	\$0	\$0
Palisades Collection LLC	Unsecured	NA	\$712.77	\$712.77	\$0	\$0
Payday Services	Unsecured	\$600.00	NA	NA	\$0	\$0
Peoples Energy Corp	Unsecured	\$2,300.00	NA	NA	\$0	\$0
Portfolio Recovery Associates	Unsecured	NA	\$627.54	\$627.54	\$0	\$0
Portfolio Recovery Associates	Unsecured	\$799.00	NA	NA	\$0	\$0
Portfolio Recovery Associates	Unsecured	\$662.00	\$662.20	\$662.20	\$0	\$0
State Collection Service	Unsecured	\$166.00	NA	NA	\$0	\$0
Triad Financial Services	Unsecured	NA	\$0.48	\$0.48	\$0	\$0
University of Chicago	Unsecured	\$700.00	NA	NA	\$0	\$0

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Scheduled Creditors: *(Continued)*

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
US Fast Cash	Unsecured	\$585.00	NA	NA	\$0	\$0
Verizon Wireless	Unsecured	NA	\$411.21	\$411.21	\$0	\$0
World Financial Network Nat'l	Unsecured	\$12.00	NA	NA	\$0	\$0

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$181,576.40	\$0	\$0
Mortgage Arrearage	\$11,512.27	\$0	\$0
Debt Secured by Vehicle	\$16,022.00	\$3,206.27	\$0
All Other Secured	\$18,690.54	\$76.52	\$0
TOTAL SECURED:	\$227,801.21	\$3,282.79	\$0
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0	\$0	\$0
Domestic Support Ongoing	\$0	\$0	\$0
All Other Priority	\$7,229.44	\$0	\$0
TOTAL PRIORITY:	\$7,229.44	\$0	\$0
GENERAL UNSECURED PAYMENTS:	\$162,043.77	\$0	\$0

Disbursements:

Expenses of Administration	\$4,267.21	
Disbursements to Creditors	\$3,282.79	
TOTAL DISBURSEMENTS:		\$7,550.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: August 24, 2010

By: /s/ MARILYN O. MARSHALL

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.